

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Non - Stationery - Payment of 2 No's. Samsung 651 model Fax toners for the use in the peshi of Prl.Secy to C.M., Telangana State Secretariat - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1580

Date.05.06.2015

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.2715/OP.III/A1/2014, dated 09.03.2015
3. From M/s Sadhguru Trading & Services, Hyderabad Credit Bill No. STS/SL/213/15, Dt.19.03.2015

O R D E R:

Sanction is hereby accorded for an amount of Rs.9,300/- (Rupees Nine thousand Three hundred only) to M/s Sadhguru Trading & Services, Hyderabad towards the settlement of credit bill for supply of 2 No's Samsung 651 model Fax toners for the use in the peshi of Prl.Secy to C.M..

2. The above expenditure shall be debited to "2013- Council of Ministers, MH800- Other Expenditure - SH(04) - Other Expenditure -130-Office Expenses, 132-Other Office Expenses."

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A

4. This order does not require the concurrence of Finance Department. As per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL)

To
M/s. Sadhguru Trading & Services, Hyderabad
The General Administration (Claims.C) Deptt.
(2 copies of bills)

Copy
The Dy.Pay & Accounts Officer, Secretariat
Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER